SBR-NO-147/16-17
Date- 26/09/2016

# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final Bill*** Date.....2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-1878** **Work Code: 009-16-000055** **Est.Cost: 14.42 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains at Kempegowdanagara Colony in Ward No. 09, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/93/2016-17** **Dated: 05.08.2016**

Certified that the measurements were taken by me on 23/09/16 and recorded of **Pages** 265126 **to** 130 of measurement Book No. 2652 and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 23/9/16 and found correct. The work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP Bangalore

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | I & F Bill - 14,28,559 |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) | " Balance | |
| 4) | Deduct Payment: | |
| a. | Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of | Amount 1,T - 28571 |
| b. | Payments Now made: cost store or other material supplied. | IGST - 57142 |
| | recovery of amount creditable to this/other work | TDS 71428 |
| | Amount paid on this bill Cheque / Cash. | LWC 14286 |
| 5) | Balance being unpaid value of work done held in reserve. | Roy 28428 |
| 6) | Deduct cash advance made on the Office cash Book Voucher No. dated.....less adjustments. | CESS- 1429 |
| 7) | Net amount due to or from Contractor unadjustments items. | Total Ded. 1,94,284 |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | |
| | Total amount adjusted - | By Ch. 12,34,275 |

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Audited & Admitted for Rs 14,28,559
Stamp
12,34,275
1,94,284

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

**Initials of Officer making payment**

**Executive Engineer**

22/X/16

| Sl. No. | | Unit |
|---|---|---|
| 1 | Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc., complete and as per the directions of the Engineer-in-charge of the work | Cum |
| 2 | Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc., complete and as per the directions of the Engineer-in-charge of the work | Cum |
| | Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams etc., complete and as per the directions of the Engineer-in-charge of the work | Cum |
| | Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., complete and as per the directions of the Engineer-in-charge of the work | Sqm |
| | Providing **groove cutting** for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator and HOM of machinery including cost of blade coolant etc including cleaning of groove and providing sand and hot bitumne fillars, and filler metal etc., indluding cost of converyance of all materials, labours, lead and lift charges and all other incidental charges as per drawing and as per specification **Concrete Pavement** etc., complete and as per the directions of the Engineer-in-charge of the work | Rmt |
| | Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc., complete and as per the directions of the Engineer-in-charge of the work | Cum |
| | **Total** | |
| | **Add 8% Service charge to KRIDL** | |
| | **Add 1% Third Party Inspection charge** | |
| | **Grand Total** | |

**CERTIFICATE**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 157.20 | 81.62 | 12831.00 | 157 | 12831.00 | |
| - | - | 117.90 | 4976.70 | 586753.00 | 117.90 | 586753.00 | |
| - | - | 98.25 | 6332.04 | 622123.00 | 98.25 | 622123.00 | |
| - | - | 786.00 | 97.20 | 76399.00 | 786.00 | 76399.00 | |
| - | - | 78.00 | 124.20 | 9688.00 | 78.00 | 9688.00 | |
| - | - | 149.34 | 100.08 | 14946.00 | 149.34 | 14946.00 | |
| | | | | **1322740.00** | | **1322740.00** | |
| | | | | **105819.20** | | **105819.20** | |
| | | | | **13227.40** | | **13227.40** | |
| | | | | **1441786.60** | | **1441786.60** | |

14,28,559-

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97